

SAPC 2294
Copy 3 of 5

25 October 1955

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT: Request for Treasury Check in the Amount of \$51,088.69

1. It is kindly requested that a U. S. Treasury Check be issued in favor of Ramo-Wooldridge under contract number A-101 in the amount of \$51,088.69 covering payee's invoices 89 through 93, inclusive. The contract number and invoice numbers must appear on the check.

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller.

3. Appropriate certification to support our records is contained in a memorandum signed by the Director dated 29 March 1955.

4. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account #137, titled, Appropriated Funds Disbursed by Fiscal for Confidential Purposes.

5. The allotment chargeable is 5-1004-50-007 (09.9). The check should be dated 27 October 1955. The undersigned should be contacted on extension 2981 when the check has been drawn.

25X1A

██████████
Authorized Certifying Officer
Project Comptroller

0 & 1 - Addressee
1 - R-W finance
1 - ██████████ svce
1 - Chron 25X1A

passed to MCR

I hereby acknowledge receipt of Check No. 10,398,550
in the amount of Fifty-one Thousand Eighty-eight and 69/100
Dollars (\$51,088.69), which is partial payment on Contract
No. A-101, Invoices Nos. 89 through 93.

25X1A

A large black rectangular redaction box covering the signature of the party acknowledging receipt.

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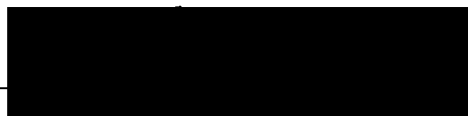
Witness:

A large black rectangular redaction box covering the signature of the witness.

File with Invoice

I hereby acknowledge receipt of Check No. 10,398,550
in the amount of Fifty-one Thousand Eighty-eight and 69/100
Dollars (\$51,088.69), which is partial payment on Contract
No. A-101, Invoices Nos. 89 through 93.

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Witness:

